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Run	Start	*NR1*
	Stop	*NR2*

Quality Control

DAS
13
9-99

100 AUG 15 2016

३३३

DAS
6
8-89

100

Aug 16 2016

DAS
38
9-80

100

AUG 16 2016

Work Order ID 149934

149934

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Monday, August 15, 2016 10:33:24 AM

Item ID: D3183-5 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Bearing
 Start Date: 8/15/2016 Start Qty: 100.00 *100* Cust Item ID:
 Required Date: 8/17/2016 Req'd Qty: 100.00 *100* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>51020</u>	0.00							
130						100			
Packaging	Memo	0.17							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	1.67							
Quality Control									

AUG 16 2016
 DAS
 6
 9-89

AUG 17 2016
 DAS
 21
 9-89

DAS
 21
 9-89

AUG 17 2016

Picklist Print

Page 1

Monday, August 15, 2016 10:33:22 AM

Work Order ID: 149934

149934

Parent Item: D3183-5

D3183-5

Parent Item Name: Bearing

Start Date: 8/15/2016

Required Date: 8/17/2016

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP: A03.03.27New issueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6800ZZ		Purchased	No			100	Each	0.0000	1	100			
680077									**				
Bearing													

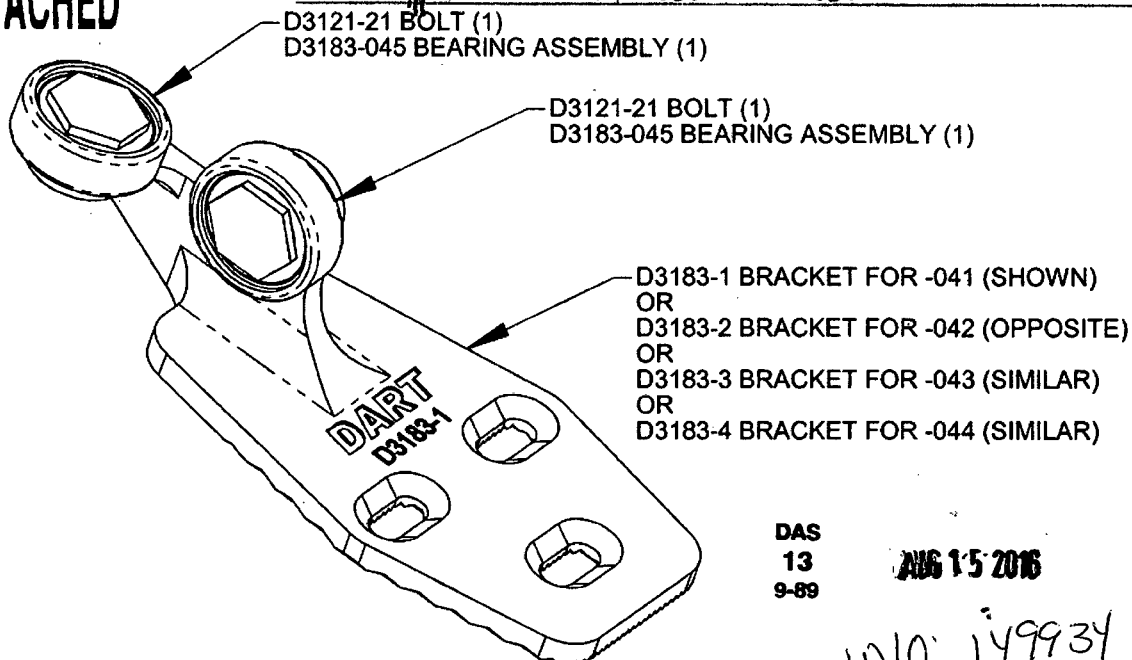
DAS
6
9-89

AUG 16 2016



DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3183	REV. C SHEET 1 OF 4
DATE 04.02.17		TITLE BRACKET ASSEMBLY	SCALE 1:1
A.	03.01.24	NEW ISSUE	
B.	03.06.17	REMOVE BEARING; 1.012 WS 0.882	
C.	04.02.17	ADD -045/-9; 0.182 WAS 0.431	
CI.	04.11.09	0.830 WAS 0.850	

RELEASED
04.03.01
DEO ATTACHED

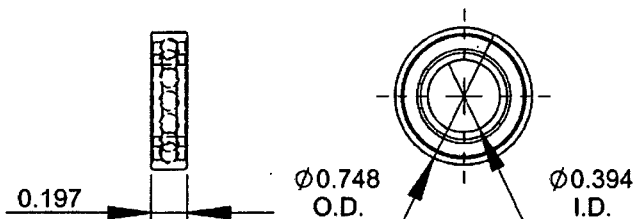


DAS
13
9-89

AUG 15 2016

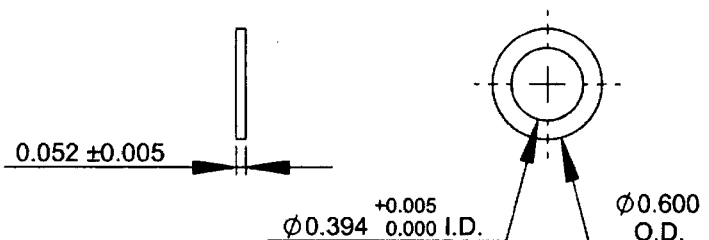
W10: 149934

D3183-041 BRACKET ASSEMBLY (SHOWN)
D3183-042 BRACKET ASSEMBLY (OPPOSITE)
D3183-043 BRACKET ASSEMBLY (SIMILAR)
D3183-044 BRACKET ASSEMBLY (SIMILAR)



D3183-5 BEARING:
SPECIFICATION CONTROL DRAWING

- 1) SINGLE ROW, DEEP GROOVE, CONRAD TYPE, SHIELDED
- 2) POSSIBLE SUPPLIER: NSK P/N 6800ZZ
- 3) ALL DIMENSIONS ARE IN INCHES



D3183-7 WASHER

- 1) MATERIAL: AISI 303 ROUND BAR (M303R) ANNEALED
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE August 15, 2016
NUMBER 0000196593
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMB
33319	EB	15-Aug-16		0000196593
F.O.B.	SHIP VIA		TERMS	
F.O.B. value	OUR TRUCK / LOCAL		NET 30 DAYS	
PART NUMBER DESCRIPTION		LOCATION	UOM	QUANTITY REQ. SHIPPED B.O.
0-68002ZKML BALL BEARING YOUR PART #: 6800ZZ		6D6	EA	100 100 / 1818/16 50

CERTIFICATE OF COMPLIANCE

RE: 6800-ZZ BEARING

To Whom It May Concern:

Our bearing rings and balls are made of high carbon chromium steel GCr15 which has a chemical composition equivalent to SAE 52100. The hardness of bearing rings is HRC 59-64 and HRC 60-65 for steel balls. Unless specify, bearings are 25-30% filled with Alvania No. 2 grease or Chevron SRI#2 grease or equivalent.

Stella Fan
Phone: 905-629-4255
Fax: 905-629-2358

The logo for SMART SUPPLIES features the word "SMART" in a bold, sans-serif font above the word "SUPPLIES" in a similar font. Above the letter "A" in "SMART", there are three curved lines that sweep upwards and to the right, resembling a stylized fan or a set of motion lines.

**SMART
SUPPLIES**



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33319

Purchase Order Date 8/15/2016 11:09:31 AM

PO Print Date 8/15/2016

Page Number 1 of 1

Order From :

VC-MAI001

MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 15 2016

Contact Name

Vendor Phone 613 632 3595

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	6800ZZ AS PER DWG D3183 REV. C B149934	Bearing	8/17/2016 Yes 8/17/2016		100.00 / Each	\$1.48	\$148.00
Line Total:							\$148.00
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	8/17/2016 No 8/17/2016		1.00 / 16/8/16 SALP	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$148.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/15/2016